



Payment Report
FY2008-09
October Payment

*****Final*****

05

CARBON COUNTY

0056 Red Lodge Elem

District ANB: EL: 315 HS: 0

Located ANB: 315

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	745,661.26	223,698.39	521,962.87	74,566.13
This Month's Payment - sent to Carbon County				74,566.13
Quality Educator (01-3111)				
ENTITLEMENT	89,611.24	26,883.36	62,727.88	8,961.12
This Month's Payment - sent to Carbon County				8,961.12
At Risk Student (01-3112)				
ENTITLEMENT	3,008.20	902.46	2,105.74	300.82
This Month's Payment - sent to Carbon County				300.82
Indian Education for All (01-3113)				
ENTITLEMENT	6,426.00	1,927.80	4,498.20	642.60
This Month's Payment - sent to Carbon County				642.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	57,336.87	17,201.07	40,135.80	5,733.69
This Month's Payment - sent to Carbon County				5,733.69

* Entitlement has been recalculated

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05		CARBON COUNTY			
		0056 Red Lodge Elem	District ANB:	EL: 315 HS: 0	
			Located ANB:	315	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					90,224.36
		0057 Red Lodge H S			
			District ANB:	EL: 0 HS: 199	
			Located ANB:	199	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		641,517.19	192,455.16	449,062.03	64,151.72
This Month's Payment - sent to Carbon County					64,151.72
Quality Educator (01-3111)					
ENTITLEMENT		52,854.75	15,856.44	36,998.31	5,285.48
This Month's Payment - sent to Carbon County					5,285.48
At Risk Student (01-3112)					
ENTITLEMENT		3,122.15	936.66	2,185.49	312.22
This Month's Payment - sent to Carbon County					312.22
Indian Education for All (01-3113)					
ENTITLEMENT		4,059.60	1,217.88	2,841.72	405.96
This Month's Payment - sent to Carbon County					405.96

* Entitlement has been recalculated

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October Payment

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CARBON COUNTY

0057 Red Lodge H S

District ANB: EL: 0 HS: 199

Located ANB: 199

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Carbon County				40.00
Special Education (01-3115)				
ENTITLEMENT	33,754.68	10,126.41	23,628.27	3,375.47
This Month's Payment - sent to Carbon County				3,375.47
This Month's Payment for District				73,570.85

0059 Bridger K-12 Schools

District ANB: EL: 130 HS: 69

Located ANB: 199

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	624,542.76	187,362.84	437,179.92	62,454.28
This Month's Payment - sent to Carbon County				62,454.28
Quality Educator (01-3111)				
ENTITLEMENT	61,332.80	18,399.84	42,932.96	6,133.28
This Month's Payment - sent to Carbon County				6,133.28

* Entitlement has been recalculated

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October Payment

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CARBON COUNTY

0059 Bridger K-12 Schools

District ANB: EL: 130 HS: 69

Located ANB: 199

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	8,236.19	2,470.86	5,765.33	823.62
This Month's Payment - sent to Carbon County				823.62
Indian Education for All (01-3113)				
ENTITLEMENT	4,059.60	1,217.88	2,841.72	405.96
This Month's Payment - sent to Carbon County				405.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	45,416.12	13,624.83	31,791.29	4,541.61
This Month's Payment - sent to Carbon County				4,541.61
This Month's Payment for District				74,378.75

* Entitlement has been recalculated

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CARBON COUNTY

0060 Joliet Elem

District ANB: EL: 278 HS: 0

Located ANB: 278

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	679,670.15	203,901.06	475,769.09	67,967.02
This Month's Payment - sent to Carbon County				67,967.02
Quality Educator (01-3111)				
ENTITLEMENT	78,787.80	23,636.34	55,151.46	7,878.78
This Month's Payment - sent to Carbon County				7,878.78
At Risk Student (01-3112)				
ENTITLEMENT	4,926.49	1,477.95	3,448.54	492.65
This Month's Payment - sent to Carbon County				492.65
Indian Education for All (01-3113)				
ENTITLEMENT	5,671.20	1,701.36	3,969.84	567.12
This Month's Payment - sent to Carbon County				567.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	360.00	840.00	120.00
This Month's Payment - sent to Carbon County				120.00
Special Education (01-3115)				
ENTITLEMENT	42,741.76	12,822.54	29,919.22	4,274.18
This Month's Payment - sent to Carbon County				4,274.18

* Entitlement has been recalculated

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05		CARBON COUNTY			
		0060 Joliet Elem	District ANB: EL: 278 HS: 0		
			Located ANB: 278		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					81,299.75
		0061 Joliet H S			
			District ANB: EL: 0 HS: 140		
			Located ANB: 140		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		484,531.91	145,359.57	339,172.34	48,453.19
This Month's Payment - sent to Carbon County					48,453.19
Quality Educator (01-3111)					
ENTITLEMENT		34,983.00	10,494.90	24,488.10	3,498.30
This Month's Payment - sent to Carbon County					3,498.30
At Risk Student (01-3112)					
ENTITLEMENT		1,701.07	510.33	1,190.74	170.11
This Month's Payment - sent to Carbon County					170.11
Indian Education for All (01-3113)					
ENTITLEMENT		2,856.00	856.80	1,999.20	285.60
This Month's Payment - sent to Carbon County					285.60

* Entitlement has been recalculated

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CARBON COUNTY

0061 Joliet H S

District ANB: EL: 0 HS: 140

Located ANB: 140

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	180.00	420.00	60.00
This Month's Payment - sent to Carbon County				60.00
Special Education (01-3115)				
ENTITLEMENT	29,614.96	8,884.50	20,730.46	2,961.50
This Month's Payment - sent to Carbon County				2,961.50
This Month's Payment for District				55,428.70

0069 Roberts K-12 Schools

District ANB: EL: 90 HS: 58

Located ANB: 148

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	505,067.27	151,520.19	353,547.08	50,506.73
This Month's Payment - sent to Carbon County				50,506.73
Quality Educator (01-3111)				
ENTITLEMENT	50,953.50	15,286.05	35,667.45	5,095.35
This Month's Payment - sent to Carbon County				5,095.35

* Entitlement has been recalculated

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October Payment

*****Final*****

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CARBON COUNTY

0069 Roberts K-12 Schools

District ANB: EL: 90 HS: 58

Located ANB: 148

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,019.20	905.76	2,113.44	301.92
This Month's Payment - sent to Carbon County				301.92
Special Education (01-3115)				
ENTITLEMENT	19,331.00	5,799.30	13,531.70	1,933.10
This Month's Payment - sent to Carbon County				1,933.10
This Month's Payment for District				57,837.10

0071 Fromberg Elem

District ANB: EL: 118 HS: 0

Located ANB: 118

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	310,874.77	93,262.44	217,612.33	31,087.48
This Month's Payment - sent to Carbon County				31,087.48
Quality Educator (01-3111)				
ENTITLEMENT	34,979.96	10,494.00	24,485.96	3,498.00
This Month's Payment - sent to Carbon County				3,498.00

* Entitlement has been recalculated

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CARBON COUNTY

0071 Fromberg Elem

District ANB: EL: 118 HS: 0

Located ANB: 118

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	5,593.11	1,677.93	3,915.18	559.31
This Month's Payment - sent to Carbon County				559.31
Indian Education for All (01-3113)				
ENTITLEMENT	2,407.20	722.16	1,685.04	240.72
This Month's Payment - sent to Carbon County				240.72
Special Education (01-3115)				
ENTITLEMENT	15,316.10	4,594.83	10,721.27	1,531.61
This Month's Payment - sent to Carbon County				1,531.61
This Month's Payment for District				36,917.12

0072 Fromberg H S

District ANB: EL: 0 HS: 49

Located ANB: 49

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	240,876.68	72,263.01	168,613.67	24,087.67
This Month's Payment - sent to Carbon County				24,087.67

* Entitlement has been recalculated

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CARBON COUNTY

0072 Fromberg H S

District ANB: EL: 0 HS: 49

Located ANB: 49

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	23,955.75	7,186.74	16,769.01	2,395.58
This Month's Payment - sent to Carbon County				2,395.58
At Risk Student (01-3112)				
ENTITLEMENT	2,658.42	797.52	1,860.90	265.84
This Month's Payment - sent to Carbon County				265.84
Indian Education for All (01-3113)				
ENTITLEMENT	999.60	299.88	699.72	99.96
This Month's Payment - sent to Carbon County				99.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Carbon County				40.00
Special Education (01-3115)				
ENTITLEMENT	10,327.64	3,098.28	7,229.36	1,032.76
This Month's Payment - sent to Carbon County				1,032.76
This Month's Payment for District				27,921.81

* Entitlement has been recalculated

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FY2008-09
October Payment

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CARBON COUNTY

0076 Belfry K-12 Schools

District ANB: EL: 46 HS: 38

Located ANB: 84

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	354,021.23	106,206.36	247,814.87	35,402.12
This Month's Payment - sent to Carbon County				35,402.12
Quality Educator (01-3111)				
ENTITLEMENT	41,067.00	12,320.10	28,746.90	4,106.70
This Month's Payment - sent to Carbon County				4,106.70
At Risk Student (01-3112)				
ENTITLEMENT	1,975.72	592.71	1,383.01	197.57
This Month's Payment - sent to Carbon County				197.57
Indian Education for All (01-3113)				
ENTITLEMENT	1,713.60	514.08	1,199.52	171.36
This Month's Payment - sent to Carbon County				171.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	14,614.97	4,384.50	10,230.47	1,461.50
This Month's Payment - sent to Carbon County				1,461.50

* Entitlement has been recalculated

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Payment Report
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05		CARBON COUNTY			
		0076 Belfry K-12 Schools	District ANB:	EL: 46 HS: 38	
			Located ANB:	84	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					41,359.25
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		1231 Luther Elem	District ANB:	EL: 44 HS: 0	
			Located ANB:	44	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		102,468.85	30,740.67	71,728.18	10,246.89
This Month's Payment - sent to Carbon County					10,246.89
Quality Educator (01-3111)					
ENTITLEMENT		15,210.00	4,563.00	10,647.00	1,521.00
This Month's Payment - sent to Carbon County					1,521.00
Indian Education for All (01-3113)					
ENTITLEMENT		897.60	269.28	628.32	89.76
This Month's Payment - sent to Carbon County					89.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		1,000.00	300.00	700.00	100.00
This Month's Payment - sent to Carbon County					100.00

* Entitlement has been recalculated

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FY2008-09
October Payment

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CARBON COUNTY

1231 Luther Elem

District ANB: EL: 44 HS: 0

Located ANB: 44

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT

6,542.80	1,962.84	4,579.96	654.28
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This Month's Payment - sent to Carbon County

654.28

This Month's Payment for District

12,611.93

* Entitlement has been recalculated

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CARBON COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,689,232.07	1,406,769.69	3,282,462.38	468,923.23	468,923.23
Quality Educator (01-3111)					
ENTITLEMENT	483,735.80	145,120.77	338,615.03	48,373.59	48,373.59
At Risk Student (01-3112)					
ENTITLEMENT	31,221.35	9,366.42	21,854.93	3,122.14	3,122.14
Indian Education for All (01-3113)					
ENTITLEMENT	32,109.60	9,632.88	22,476.72	3,210.96	3,210.96
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,200.00	1,260.00	2,940.00	420.00	420.00



Payment Report
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CARBON COUNTY

County Summary

District ANB: EL: 755 HS: 381 K12: 431

County ANB: EL: 791 HS: 388 K12: 431

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	274,996.90	82,499.10	192,497.80	27,499.70
				27,499.70
Elementary Payment				221,053.16
High School Payment				156,921.36
K12 Payment				173,575.10
Coop Payment				0.00
County Payment				0.00
This Month's Payment				551,549.62